

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2010-11- Release of an amount of Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), to C & DMA,AP, Hyderabad as Assistance to MEPMA (IKP) Urban Scheme towards 3rd quarter of Budget Estimate for the year 2010-11 - Administrative Sanction – accorded - orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No.518

Date: 22.11.2010.
Read the following:-

1. G.O.Ms.No.203, MA&UD(Budget.2) Department, date: 14-05-2010 .
2. G.O.Rt.No.3694, Finance (Expr. MA & UD & EFS & T) Department, dt. 12.8.2010.
3. G.O.Ms.No. 357, MA&UD (Budget.2) Deptt., dated: 18.08.2010.
4. G.O.Rt.No. 4709, Finance (Expr.MA&UD & EFS&T) Department, dated. 14.11.2010.

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O R D E R :

In the reference 4th read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), of Budget Estimates for the year 2010-11 to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad as Assistance to MEPMA (IKP) Urban Scheme towards 3rd quarter under Plan Schemes..

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.62.50 Lakhs (Rupees Sixty two Lakhs and Fifty thousand only), of Budget Estimates for the year 2010-11 to the Commissioner & Director of Municipal Administration, Andhra Pradesh Hyderabad as Assistance to MEPMA (IKP) Urban Scheme towards 3rd quarter under Plan Schemes.
3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN

(Rs. In Lakhs)

SL. No	Name of the Schemes	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Draw-ing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Asst. to MEPMA (IKP), Urban.	2217-80-800-GH.11. SH(13)-310-311.	200.00	Nil	200.00	100.00	50.00	50.00	Adjustme nt to P.D. A/c. No.1/43 of C&DMA.	CDMA. Hyd.
2	Asst. to MEPMA (IKP), Urban.	2217-80-800-GH.11. SH(13)-310-312	50.00	Nil	50.00	25.00	12.50	12.50	-do-	-do-
	Total		250.00	Nil	250.00	125.00	62.50	62.50		

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Municipalities and Municipal corporations concerned as per eligibility criteria.

5. The Commissioner & Director of Municipal Administration, Hyderabad is requested to take necessary further action and furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad to the Finance (Expr.M&F) Department and also to this Department.

6. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference second read above.

**T.S. APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To

The Commissioner and Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Mission Director, MEPMA, Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

Copy to P.S. to Prl. Secretary to Government (UD)

P.S. to Prl. Secretary to Government (MA)

P.A to JS(J)

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER